

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00154		3. EFFECTIVE DATE 29-Mar-2005		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY 42ND CONTRACTING SQUADRON ATTN: LINDA LOWMILLER 50 LEMAY PLAZA SOUTH MAXWELL AFB AL 36112-6334		CODE FA3300		7. ADMINISTERED BY (If other than item 6) 42ND CONTRACTING SQUADRON ATTN: RACHEL MCKENZIE 50 LEMAY PLAZA SOUTH MAXWELL AFB AL 36112-6334		CODE FA3300	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNCORP TECHNICAL SERVICES LLC MR BEN MEDLEY 6500 WEST FREEWAY, SUITE 600 FORT WORTH TX 76116				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F41689-01-C-0006			
				X 10B. DATED (SEE ITEM 13) 04-Sep-2002			
CODE 1JGQ2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Alt II Changes Cost Reimbursement							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Add funding for three projects, increase funding due to differing site condition, and correct LLOA referenced previously in Mod P00145 .							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA R LOWMILLER / CONTRACTING OFFICER TEL: 334-953-6113 EMAIL: linda.lowmiller@maxwell.af.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)		16C. DATE SIGNED 31-Mar-2005	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

This modification increases SubCLIN 2004BD by \$21,445.64 due to a differing site condition encountered on PNQS04-8161 awarded under Modification P00132. It adds SubCLIN 3004AF for JUBJ01-2888, Refurbish Corridors and Conference Room, Bldg 888, \$346,280.28; SubCLIN 3012AX for PNQS 04-9772, Fence Project for 908th, \$8,859.60; and SubCLIN 3012AY for JUBJ05-4602, Shoppette Security Alarm, Gunter, \$4,124.38. Although Modification P00145 attempted to correct an administrative error in the accounting line of SubCLIN 3006AY, it did not. This modification makes that correction.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$380,709.90 from \$204,035,385.82 (EST) to \$204,416,095.72 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 2004BD

The unit price amount has increased by \$21,445.64 from \$472,810.57 to \$494,256.21.

The total cost of this line item has increased by \$21,445.64 from \$472,810.57 to \$494,256.21.

SUBCLIN 3004AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004AF	JUBJ 01-2888 Refurbish Corridors & CR FFP	1	Each	\$346,280.28	\$346,280.28
	Refurbish corridors and conference room 1049 in Bldg 888, JUBJ 01-2888. HQ SSG Working Capital Fund.				
	NSN: R699-B5-081-0100				
	MILSTRIP: F73XPG50810100				
	PURCHASE REQUEST NUMBER: F73XPG50810100				
	SIGNAL CODE: C				

NET AMT	\$346,280.28
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ACRN FU Funded Amount	\$346,280.28
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FOB: Destination

SUBCLIN 3012AX is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3012AX		1	Each	\$8,859.60	\$8,859.60

PNQS 04-9772, Fence Project for 908th
FFP

Build fence storage cages for the 908th, Bldg 848. Construct new chain link fence equipment areas with gates. All fencing and gates will be 8' high with 3-strand barbed wire tops. All gate openings will be 10' wide with two 5' wide gates each.

MILSTRIP: F2XTB95045A100

PURCHASE REQUEST NUMBER: F2XTB95045A1

SIGNAL CODE: C

NET AMT	\$8,859.60
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ACRN FT Funded Amount	\$8,859.60
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FOB: Destination

SUBCLIN 3012AY is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3012AY		1	Each	\$4,124.38	\$4,124.38

JUBJ 05-4602, Shoppette Security Alarm
FFP

Security alarm system in Shoppette at Gunter, JUBJ 05-4602.

MILSTRIP: F2X3C35084A100

PURCHASE REQUEST NUMBER: F2X3C35084A1

SIGNAL CODE: C

NET AMT	\$4,124.38
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ACRN EV Funded Amount	\$4,124.38
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FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$380,709.90 from \$160,315,910.26 to \$160,696,620.16.

SUBCLIN 2004BD:

DP: 5743400 304 6447 294436 030000 52400 85978F 660700 F60700 was increased by \$21,445.64 from \$472,810.57 to \$494,256.21

SUBCLIN 3004AF:

Funding on SUBCLIN 3004AF is initiated as follows:

ACRN: FU

Acctng Data: AA 97X4930.FF12 541 G2291 0 068142 2F 000000 S05PRXP020 AN

Increase: \$346,280.28

Total: \$346,280.28

SUBCLIN 3006AY: To correct an administrative error made by Modification P00145 in the accounting line, the following changed:

From: 5753400 305 6447 291312 010000 40900 27593F 667100 F67100

To: 5753400 305 6447 291312 010000 57000 27593F 667100 F67100

SUBCLIN 3012AX:

Funding on SUBCLIN 3012AX is initiated as follows:

ACRN: FT

Acctng Data: 5753740 545 6281 M01010 010000 59219 54343F 667100 F67100

Increase: \$8,859.60

Total: \$8,859.60

SUBCLIN 3012AY:

Funding on SUBCLIN 3012AY is initiated as follows:

ACRN: EV

Acctng Data: 5753400 305 6447 294436 030000 52400 85978F 667100 F67100

Increase: \$4,124.38

Total: \$4,124.38

(End of Summary of Changes)